

NUMBER-20369

03- *2* -0351

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT.

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

I T E M	Account					
	Number	Address	Name	Water Credit	Sewer Credit	Total Credit
UNDERGROUND LEAKS						
1.	55100916	3450 FORREST PARK RD	COLUMBIA HILL APT	1,822.40	4,212.96	6,035.36
2.	55151933	3900 CASCADE RD SW	MAKIA D. LEWIS	9,653.16	0.00	9,653.16
3.	55145984	44 MT ZION ROAD SE	KINGSTON TOWN	5,926.70	10,423.88	16,350.58
4.	55094557	330 BROWNLEE RD SW	DELMONTE TOWN	24,771.17	44,907.10	69,678.27

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS IN CONFLICT HERE WITH BE,
AND THE SAME ARE HEREBY REPEALED

NUMBER-20369

*all
3/11/03*

ppm *Wendy Henry 1/13/03*
Customer Service Manager / UWSA
M. Joseph
Commissioner, Department of *for JER*
Watershed Management

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

1-16-03
Date

VARIOUS COUNCIL DISTRICT

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TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature _____

From: Originating Dept. Watershed Mgt. Contact (names) V. Hunter 4-602-4413
P. Mathis 4-602-4415

Committee(s) of Purview: C U C Committee Deadline: February 24, 2003

Committee Meeting Date(s) March 11, 2003 City Council Meeting Date: March 17, 2003

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Dept. of Watershed Mgt.

BACKGROUND/PURPOSE/DISCUSSION:

List # 20369 - 1 A/C # 55100916 – 3450 Forrest Park Rd SE. This is a 22 unit apt. complex which received high bills due to an underground leak; therefore we are recommending an adjustment for the September & October 2002 consumption in the amount of \$ 6,035.36.

List # 20369 - 2 A/C # 55151933 – 3900 Cascade Rd SW. This is a 1 unit residential account which received a high bill due to an underground leak; therefore we are recommending an adjustment for the September 2002 consumption in the amount of \$ 9,653.16.

List # 20369 - 3 A/C # 55145984 – 44 Mt. Zion Road SE. This is a 44 unit apt. complex which received high bills due to an underground leak; therefore the WSAB is recommending an adjustment for the July thru Oct 99 and Jan & Feb 2000 consumption in the amount of \$ 16,350.58.

List # 20369 - 4 A/C # 55094557 – 330 Brownlee Rd SW. This is a 47 unit apt. complex which received high bills due to an underground leak; therefore the WSAB is recommending an adjustment for the July 99 thru December 2000 consumption in the amount of \$ 69,678.27.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: _____ Reviewed: _____
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: Approved Adversed Held Amended
Substitute Referred Other

NUMBER-20369

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CITY UTILITIES COMMITTEE**

VARIOUS COUNCIL DISTRICT

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ITEM	Account			Water	Sewer	Total
	Number	Address	Name	Credit	Credit	Credit
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